

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-13529-PMM

RICHARD E. PARKER
 SUZANNE G. LUCEY-PARKER
 350 BRIDLED TERN
 LITITZ PA 17543

Petition Filed Date: 05/31/2019
 341 Hearing Date: 08/06/2019
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/25/2019	\$125.00	Automatic Pay	08/01/2019	\$125.00	Automatic Pay	08/08/2019	\$125.00	Automatic Pay
08/15/2019	\$125.00	Automatic Pay	08/20/2019	\$250.00	2493212 Wm M	08/26/2019	\$125.00	Automatic Pay
08/29/2019	\$125.00	Automatic Pay	09/06/2019	\$125.00	Automatic Pay	09/12/2019	\$125.00	Automatic Pay
09/19/2019	\$125.00	Automatic Pay	09/26/2019	\$125.00	Automatic Pay	10/03/2019	\$125.00	
10/10/2019	\$125.00		10/18/2019	\$125.00		10/24/2019	\$125.00	
10/31/2019	\$125.00		11/07/2019	\$125.00		11/15/2019	\$125.00	
11/21/2019	\$125.00		12/02/2019	\$125.00		12/09/2019	\$125.00	
12/12/2019	\$125.00		12/26/2019	\$125.00		12/27/2019	\$125.00	
01/03/2020	\$125.00		01/09/2020	\$125.00		01/16/2020	\$125.00	
01/24/2020	\$125.00		01/30/2020	\$125.00		02/06/2020	\$125.00	
02/13/2020	\$125.00		02/21/2020	\$125.00		02/27/2020	\$125.00	
03/05/2020	\$125.00		03/12/2020	\$125.00		03/19/2020	\$125.00	
03/26/2020	\$125.00		04/02/2020	\$125.00		04/09/2020	\$125.00	
04/16/2020	\$125.00		04/23/2020	\$125.00		04/27/2020	\$50.00	
04/30/2020	\$125.00		05/07/2020	\$125.00		05/14/2020	\$125.00	
05/21/2020	\$125.00		05/29/2020	\$125.00		06/05/2020	\$125.00	
06/11/2020	\$125.00		06/18/2020	\$125.00		06/25/2020	\$125.00	
07/02/2020	\$125.00		07/09/2020	\$125.00		07/16/2020	\$125.00	
07/23/2020	\$125.00		07/30/2020	\$125.00		08/06/2020	\$125.00	
Total Receipts for the Period: \$7,175.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,175.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due

Chapter 13 Case No. 19-13529-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$7,175.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$0.00	Arrearages:	(\$575.00)
Paid to Trustee:	\$675.38	Total Plan Base:	\$29,600.00
Funds on Hand:	\$6,499.62		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.